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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

in re:	Scott, Aug	rey I	8	Case No. 08 B 26/49				
	Dahtan		§ §					
	Debtor		§					
	CHAPT	ER 13 STANDING TRU	STEE'S F	INAL REPORT AND ACCOUNT				
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:							
		•						
	1)	The case was filed on 10/06/2	2008.					
	2)	The plan was confirmed on 0	1/26/2009.					
	3)	The plan was modified by ord	ler after confi	rmation pursuant to 11 U.S.C. § 1329				
o	on (NA).	The plant was intodiffed by ore		parameter in classes, 3 1025				
n	4) olan on (NA)		nedy default b	by the debtor in performance under the				
Р	num om (1471)							
	5)	The case was converted on 01	1/24/2011.					
	6)	Number of months from filing	a or conversi	on to last navment: 25				
	0)	Trumoet of monuis monthlim	g of conversion	on to last payment. 23.				

7) Number of months case was pending: 27.

9) Total value of assets exempted: \$47,500.00.

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (09/01/2009)

Receipts:

Total paid by or on behalf of the debtor \$20,710.46

Less amount refunded to debtor \$0

NET RECEIPTS: \$20,710.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00

Court Costs \$0

Trustee Expenses & Compensation \$1,310.77

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,784.77

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$200.00	\$182.47	\$182.47	\$85.10	\$0
Internal Revenue Service	Priority	\$2,200.00	\$2,278.68	\$2,278.68	\$1,062.81	\$0
Santander Consumer USA	Secured	\$30,158.00	\$30,158.00	\$30,158.00	\$14,777.78	\$0
Acme Continental Credit Union	Unsecured	\$1,560.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$830.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$2,500.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$931.00	\$965.12	\$965.12	\$0	\$0
American Express	Unsecured	\$23.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$8,775.00	\$10,720.26	\$10,720.26	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$8,775.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$673.00	\$316.14	\$316.14	\$0	\$0
Asset Acceptance	Unsecured	\$316.00	NA	NA	\$0	\$0
Centrix Financial A/K/A FlatIron Fin	Unsecured	\$1,142.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	\$15,103.00	\$14,885.14	\$14,885.14	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$340.00	\$440.00	\$440.00	\$0	\$0
Collection Company Of America	Unsecured	\$250.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$786.57	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (C	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Creditors Collection Bur	Unsecured	\$330.00	NA	NA	\$0	\$0
Diversified Collection Service	Unsecured	\$82.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$2,500.00	\$2,576.95	\$2,576.95	\$0	\$0
Fleet Credit Card Service	Unsecured	\$505.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$375.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$401.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$48.00	\$48.00	\$0	\$0
Illinois Lending Corporation	Unsecured	\$2,563.40	\$1,452.06	\$1,452.06	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$123.43	\$123.43	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$185.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$1,035.00	\$1,034.99	\$1,034.99	\$0	\$0
Mutl H Clctn	Unsecured	\$1,050.00	NA	NA	\$0	\$0
Mutl H Clctn	Unsecured	\$483.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	NA	\$699.05	\$699.05	\$0	\$0
NCO Financial Systems	Unsecured	\$215.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	NA	\$728.78	\$728.78	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$880.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$864.00	\$864.87	\$864.87	\$0	\$0
Prairie Trail Credit Union	Unsecured	\$0	\$1,821.44	\$1,821.44	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	\$250.00	\$250.00	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$485.77	\$485.77	\$0	\$0
Santander Consumer USA	Unsecured	NA	\$0.97	\$0.97	\$0	\$0
Spirit Of America Nat'l Ban	Unsecured	\$1,043.00	\$1,043.10	\$1,043.10	\$0	\$0
Sprint Nextel	Unsecured	\$395.00	\$862.07	\$862.07	\$0	\$0
The Payday Loan Store	Unsecured	\$485.00	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$325.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$30,158.00	\$14,777.78	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$30,158.00	\$14,777.78	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$2,461.15	\$1,147.91	\$0			
TOTAL PRIORITY:	\$2,461.15	\$1,147.91	\$0			
GENERAL UNSECURED PAYMENTS:	\$39,318.14	\$0	\$0			

Disbursements:						
Expenses of Administration	\$4,784.77					
Disbursements to Creditors	\$15,925.69					
TOTAL DISBURSEMENTS:		\$20,710.46				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 27, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.